

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**Caption in Compliance with D.N.J. LBR 9004-1(b)**

In Re:

Case No.: _____

Judge: _____

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITIONThe debtor in this case opposes the following (**choose one**):

1. Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

Certification of Default filed by _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

Payments have been made in the amount of \$ _____, but have not been accounted for. Documentation in support is attached.

Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: _____

Debtor's Signature

Date: _____

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details **3. Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 27 Jul 2020, \$ 2,680.00 will be debited from your account.

Confirmation Number: **6964985**
Payer Name: **Trevor Bloise**
Payer Email Address: **tbloise@rocketmail.com**

Online Payment ID: **17328164098**
Marie-Ann Greenberg: **Marie-Ann Greenberg**

Payment Type: **Single Payment**
Payment Entered Date: **24 Jul 2020**
Payment Date: **24 Jul 2020**
Payment Effective Date: **27 Jul 2020**

Payment Amount: **\$ 2,678.00**
Bank Processing Fee: **\$ 2.00**

Total Amount: **\$ 2,680.00**

*Please note, this payment will show as two separate debits to your banking account
in the amounts of \$ 2,678.00 and \$ 2.00*

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Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details **3. Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 28 Jul 2020, \$ 352.00 will be debited from your account.

Confirmation Number: **6968631**
Payer Name: **Trevor Bloise**
Payer Email Address: **tbloise@rocketmail.com**

Online Payment ID: **17328164098**
Marie-Ann Greenberg: **Marie-Ann Greenberg**

Payment Type: **Single Payment**
Payment Entered Date: **27 Jul 2020**
Payment Date: **27 Jul 2020**
Payment Effective Date: **28 Jul 2020**

Payment Amount: **\$ 350.00**
Bank Processing Fee: **\$ 2.00**
Total Amount: **\$ 352.00**

*Please note, this payment will show as two separate debits to your banking account
in the amounts of \$ 350.00 and \$ 2.00*

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